## GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Medical Expenses –Reimbursement of Medical Expenses incurred by Sri. CH. Rangaiah, Assistant Secretary to Government (Retd), Irrigation & CAD(PW) Department for an amount of Rs.14,000/- Sanctioned –Orders – Issued.

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#### Irrigation & C.A.D (Projects Wing- O.P) Department.

#### G.O. Rt. No. 329

Dated: 01-06-2013
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From Sri CH. Rangaiah Assistant Secretary to Government (Retd), I & CAD (PW) Dept., Application, Dt: 08-04-2013
- Govt. Memo. No.8607/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt. 22-4-2013
- 4) From the Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc. No.896/CDS/Hyd/13, Dated: 1-05-2013

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#### ORDER;

In the reference fourth read above, Sri CH. Rangaiah, Assistant Secretary to Government (Retd) Irrigation & CAD (PW) Dept has requested to Sanction an amount of Rs.24,375/- towards his Medical Expenditure incurred by him towards his treatment for "Left Eye Cataract" taken at Vasan Eye care Hospital, Himayath Nagar, Hyderabad during the Period from 22-3-2013 to 22-03-2013.

- 2. In pursuance of the orders issued in the references 1<sup>st</sup> to 3<sup>rd</sup> read above, and as per Scrutiny done by the Civil Surgeon AP Secretariat in the reference 4<sup>th</sup> read above sanction is hereby accorded for reimbursement of an amount of Rs14,000./- (Rupees Fourteen thousand only) to Sri CH Rangaiah, Assistant Secretary to Government (Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his treatment for "Left Eye Cataract" taken at Vasan Eye Care Hospital, Himayath Nagar, Hyderabad, during the period from 22-3-2013 to 22-3-2013.
- The details of admissible amount are shown below

Total amount Claimed Rs. 24,375.00

Inadmissible amount Rs. 00.00

Admissible amount under

consideration Rs. 24,375.00 Amount limited to celling/ Rs. 14,000.00

packages

Net Admissible amount Rs . 14,000.00

(Rupees fourteen thousand only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services

090 - Secretariat

SH(25) Irrigation & CAD(Project Wing) Department

017-Medical Reimbursement."

5. The Irrigation & C.A.D. .(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

6. This order does not require the concurrence of Finance Department as per rules in force.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

# Dr. SHAILENDRA KUMAR JOSHI PRINCIPAL SECRETARY TO GOVERNMENT

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Sri CH. Rangaiah, Assistant Secretary to Government (Retd), Irrigation & CAD(PW) Department

## Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

## //FORWARDED BY ORDER//

**SECTION OFFICER**